



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0002284**

Page: 1 of 4

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 12/07/18    PO Method: SP    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** MAXI AIDS INC  
42 EXECUTIVE BLVD  
FARMINGDALE NY 11735  
United States

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD TX MC6804  
CCRC RM 164  
AUSTIN TX 78756  
United States

**Vendor ID:** 1112812429

**Purchaser:** Mary M Kurylowicz  
**Phone:** 512/936-6496  
**Fax:**  
**Email:** mary.kurylowicz@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

\*\*\*\*

Facility contact:  
Andie Thompson  
512-377-0304  
Andie.Thompson@twc.state.tx.us

ship to address:  
Criss Cole Rehabilitation Center  
4800 North Lamar Blvd, MC 6804  
Austin, TX 78756

Vendor Contract:  
Maxi Aids  
VID: 1112812429  
Contact Name: Julie Hay  
800-522-6294  
keyaccounts@maxiaids.com  
\*\*\*\*\*

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

**Authorized Signature**

**12/07/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hearing Aid Stethoscope - 01401	710/75	5.0000	UNT	\$26.95000	\$134.75	12/20/2018
						<b>Schedule Total</b>	\$134.75
						<u>ReqID:</u> 0000018883	
						<b>Item Total for Line # 1</b>	\$134.75
2- 1	EAR Express Pod Ear Plugs- Box of 100 pairs - Corded - 340-4001	710/75	1.0000	PAK	\$71.95000	\$71.95	12/20/2018
						<b>Schedule Total</b>	\$71.95
						<u>ReqID:</u> 0000018883	
						<b>Item Total for Line # 2</b>	\$71.95
3- 1	Hearing Aid and Ear Mold Disinfectant-Cleaner-2oz - 00602	435/25	10.0000	UNT	\$5.35000	\$53.50	12/20/2018
						<b>Schedule Total</b>	\$53.50
						<u>ReqID:</u> 0000018883	
						<b>Item Total for Line # 3</b>	\$53.50

Authorized Signature

12/07/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tenura Non-Slip Coaster - Yellow -550291	615/60	20.0000	UNT	\$11.65000	\$233.00	12/20/2018
						<b>Schedule Total</b>	\$233.00
						<u>ReqID:</u> 0000018883	
						<b>Item Total for Line # 4</b>	\$233.00
5- 1	BoldWriter 20 Pen 12-Pack + FREE BoldWriter 40 Pen - Bonus Bundle -455210	620/90	1.0000	PAK	\$12.42000	\$12.42	12/20/2018
						<b>Schedule Total</b>	\$12.42
						<u>ReqID:</u> 0000018883	
						<b>Item Total for Line # 5</b>	\$12.42
6- 1	Communication Board - Dry Erase - 8 1/2 inches -207415	785/15	1.0000	UNT	\$6.11000	\$6.11	12/20/2018
						<b>Schedule Total</b>	\$6.11
						<u>ReqID:</u> 0000018883	
						<b>Item Total for Line # 6</b>	\$6.11
						<b>Total PO Amount</b>	\$511.73

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

12/07/2018



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn Smith".

**12/07/2018**